

WLS-TV 190 N. State 10th Floor

Chicago, IL 60601 PHONE: (312)750-7131

BUYING TIME BILL TO: ABC7CHICAGO

ATTN: SUITE # 210 650 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20001 ATTN: ACCOUNTS PAYABLE

> REP: NATIONAL/PHILADELPHIA PARKER, DEE

ADV: PROD: BILL FOSTER FOR CONGRES 245454

REMIT TO:

INVOICE

WLS-TV Chicago, IL 60693 13213 Collections Center Drive

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		[i: 2222	C: 328 P: 331 E: 2222	AGENCY CPE:	SSS
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DLITICAL/CASH	ORDER/REV TYPE: POLITICAL/CASH	ORDER	401077		
	ORCADONOL MONTH. COLORD	DX CAD	CR78#00C/-/9	NVOICE NOMBER: 67-750049295	

Print		17,620.50		NET DUE		* All times based on CT	* All tir	fied station were broadcast	We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.	warrant that in acs. The programs	We logs
		-3,109.50	AGENCY COMMISSION:	AGENCY				20,730.00	MATION:	ORDER CONFIRMATION:	ç
0.00	TOTAL ADJUSTMENTS:	20,730.00	ACTUAL GROSS BILLING:	ACTUAL					COST PER	PERIOD GROSS COST PER	멾
					: 10	TOTAL UNITS:	101/			•	
		5,225	BF120130H	:30	MO 10:23:09P	10/08	_	5,225	10:00P-10:35P	10/08 - 10/08	10
		3,400	BF120130H	:30 	MO 06:46:22P	10/08	_	3,400	06:30P-07:00P	10/08 - 10/08	ဖ
		2,660	BF120130H	:30	MO 05:55:16P	10/08		2,660	05:45P-05:55P	10/08 - 10/08	œ
		1,805	BF120130H	:30	MO 04:43:39P	10/08	_	1,805	04:00P-05:00P	10/08 - 10/08	7
		2,280	BF120130H	:30	MO 05:26:25P	10/08	-3	2,280	05:00P-05:30P	10/08 - 10/08	တ
		1,235	BF120130H	:30	MO 02:42:11P	10/08		1,235	02:30P-03:00P	10/08 - 10/08	ζħ
		950	BF120130H	:30	MO 02:22:02P	10/08	_	950	02:00P-02:30P	10/08 - 10/08	4
		800	BF120130H	:30	MO 11:46:19A	10/08	_	800	11:00A-12:00P	10/08 - 10/08	ω
		8 5 5	BF120130H	:30	MO 09:50:32A	10/08		& 55 55	09:00A-10:00A	10/08 - 10/08	2
		1,520	BF120130H	:30	MO 08:54:51A	10/08	-1	1,520	07:00A-09:00A	10/08 - 10/08	>
DR/CR	REMARKS	PRICE	MG AGENCY COPY ID	DUR N	DAY TIME *	DATE D	ΩΤΥ	PRICE	TIME PERIOD	DATES	L N M
ADJUSTMENT			ACTUAL BROADCAST	ACTUA					SCHEDULE	SC	

Print Date: 11-20-2012